## **TAXINVOICE**

Invoice No: 1266

Invoice Date: 2023-09-04

Due Date: 2023-10-04

## Billed By

Business Name: Sri Ram Hardware

Email:

Phone:

GSTIN: 36AABFS5678P1ZZ

PAN: AABFS5678P

Address: 8-2-293/82/ A/502, Road

No 10, Jubilee Hills, Hyderabad, Telangana

500033

City: Hyderabad

Postal Code: 500033

State: Telangana

## Billed To

Business Name: Lakshmi Hardware

Email:

Phone:

GSTIN: 36AAACL5678P1Z9

PAN: AAACL5678P

Address: 1-7-139/6, Golconda X

Roads, Musheerabad, Hyderabad, Telangana

500020

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	150	3000.00	18	3540.00
Oak Wood Planks (per sq.ft)	4407	150	150	22500.00	18	26550.00
			Total Taxable Value		25500.00	
			Subtotal		30090.00	
			Discount		1300	
			Total		28790.00	
			Amount Paid		0.00	
			Balance Due		Rs 28790.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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